

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

|                           |                       |                        |           |                |
|---------------------------|-----------------------|------------------------|-----------|----------------|
| Date: 17.10.10            | Job No.:              | ADR Yes/No:            | ADR Date: | ECN #: 17- 653 |
| Product No.: DART TOOLING | Created By: VM        | Approved By: <i>OK</i> |           |                |
| Product Name: AGUSTA      | Checked By: <i>OK</i> |                        |           |                |

| Distribution                             | Reqd | Resp     | Initial / Date (YY/MM/DD) | Distribution                 | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations                   | Y    | JLM      | <i>17.11.03</i>           | DQA / QA Coord.              | Y    | PS / ED | <i>17.11.03</i>           |
| Production Planning Man. / Prod. Planner | Y    | LL / MP  | <i>17.11.03</i>           | QC Coordinator               | Y    | PD      | <i>17.11.03</i>           |
| Supply Chain Director / Purchasing       | Y    | RA / CL  | <i>17.11.06</i>           | Customer Support             | Y    | SW / LM | <i>17.11.03</i>           |
| Production Engineering Coord.            | Y    | DD / JFS | <i>17.11.03</i>           | Customer Technical Support   | Y    | MB / ML | <i>17.11.07</i>           |
| Production Engineering Coord.            | N    | DL       |                           | Marketing                    | N    | WR      |                           |
| Customer Order Processing                | N    | SL       |                           | Prod. Man. Solution Provider | Y    | HM      | <i>17.11.06</i>           |

|                    |                  |
|--------------------|------------------|
| Reason for Change: | WRONG PURCHASE # |
|--------------------|------------------|

|                     |                                    |
|---------------------|------------------------------------|
| Documents Affected: | RBW6705G02031-3G REV 2 (TEO17-653) |
|---------------------|------------------------------------|

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                | N    |      |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |          |
| 6  | Update Master Document List (MDL)                        | N    |      |       |          |
| 7  | Update Document Record (DR)                              | N    |      |       |          |
| 8  | Update Product Compatability Matrix                      | N    |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |          |
| 10 |  | N    |      |       |          |

| #  | Document Control Actions   | Reqd | Resp | Notes | Complete        |
|----|--|------|------|-------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |       | <i>17.10.11</i> |
| 12 | Update Product Specification Files (Bluefiles)                       | N    |      |       |                 |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |       | <i>17.10.11</i> |
| 14 | Update Product Development Summary (STC applications)                | N    |      |       |                 |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |       |                 |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |       | <i>17.11.02</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | Y    | KJ   |       | <i>17.11.02</i> |
| 18 | Create / Update Change Record Form / Item Card Database              | N    |      |       |                 |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |       |                 |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |       |                 |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |       |                 |
| 22 | Update Grey Project Binder / Electronic Project Folder               | N    |      |       |                 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N    |      |       |                 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |       |                 |
| 25 |  |      |      |       |                 |

|                       |  |
|-----------------------|--|
| Description / Action: |  |
|-----------------------|--|

ECN Verified & Complete: *OK*    Date: **NOV 15 2017**